UNITED
NATIONS

A

General Assembly

Distr.
GENERAL

A/48/840
14 January 1994

ORIGINAL: ENGLISH

Forty-eighth session
Agenda item 138

ADMINISTRATIVE AND BUDGETARY ASPECTS OF THE FINANCING OF THE UNITED NATIONS PEACE-KEEPING OPERATIONS

United Nations Observer Group in Central America

Note by the Secretariat

1. The present note has been prepared in response to paragraph 9 of General Assembly resolution 47/234 of 14 September 1993, in which the General Assembly noted that, in the light of the termination of the mandate of the United Nations Observer Group in Central America (ONUCA) as at 17 January 1992, the net estimated costs of the Observer Group would be revised to reflect a final recorded expenditure and that the financial obligations of Member States to the Group would be adjusted accordingly.

2. The annex to the present note shows the distribution of the remainder of the unencumbered balance of ONUCA among Member States in accordance with paragraph 10 of General Assembly resolution 47/234 and the Financial Regulations and Rules of the United Nations. The distribution was prepared on the basis of the scale for peace-keeping assessments effective in 1992. The individual credits of Member States reflected in column 2 of the annex were deducted first from the contributions outstanding for ONUCA and then from the contributions outstanding for the United Nations Observer Mission in El Salvador (ONUSAL).

3. As may be seen from columns 3 and 6 in the annex, contributions totalling $10,689,913 for ONUCA and $10,913,567 for ONUSAL remain payable to the United Nations by the Member States shown in the annex. Net credits for ONUCA amounting to $1,009,320 remain available for Member States who have paid in full their assessed contributions to both ONUCA and ONUSAL. In accordance with paragraph 9 of General Assembly resolution 47/223 of 16 March 1993, such credits are to be set off against assessed contributions for other United Nations peace-keeping operations.

4. Notes verbales informing the Governments of the Member States concerned of the net credits or balances due for ONUCA and ONUSAL will be issued shortly. The net credits and balances due will also be reflected in the next status of contributions report.

ANNEX

United Nations Observer Group in Central America

(United States dollars)

Member State	1 Outstanding contributions for ONUCA as at 31/12/93 a/	2 Credit from unencumbered balance b/	3 Net outstanding contributions for ONUCA (col.1-col.2)	4 (Net credits) (col.1-col.2)	5 Outstanding contributions for ONUSAL as at 31/12/93 a/	6 Net outstanding contributions for ONUSAL (col.5-col.4)	7 (Net credits available) (col.5-col.4)	8 Total outstanding contributions ONUCA and ONUSAL (col.3+col.6)
Afghanistan	940	24	916		746	746		1,662
Albania	283	49	234		1,495	1,495		1,729
Algeria	0	785		(785)	0		(785)	0
Angola	940	24	916		746	746		1,662
Antigua and Barbuda	0	24		(24)	0		(24)	0
Argentina	0	2,796		(2,796)	29,690	26,894		26,894
Australia	0	37,034		(37,034)	0		(37,034)	0
Austria	0	18,394		(18,394)	0		(18,394)	0
Bahamas	0	98		(98)	584	486		486
Bahrain	0	147		(147)	0		(147)	0
Bangladesh	0	24		(24)	146	122		122
Barbados	0	49		(49)	371	322		322
Belarus	176,352	7,603	168,749		273,997	273,997		442,746
Belgium	0	25,998		(25,998)	0		(25,998)	0
Belize	120	24	96		746	746		842
Benin	940	24	916		746	746		1,662
Bhutan	0	24		(24)	185	161		161
Bolivia	1,883	49	1,834		1,495	1,495		3,329
Botswana	0	24		(24)	0		(24)	0
Brazil	0	7,800		(7,800)	0		(7,800)	0
Brunei Darussalam	0	147		(147)	875	728		728
Bulgaria	0	638		(638)	4,808	4,170		4,170
Burkina Faso	581	24	557		746	746		1,303
Burundi	940	24	916		746	746		1,662
Cambodia	1,883	49	1,834		1,495	1,495		3,329
Cameroon	240	49	191		1,235	1,235		1,426
Canada	0	76,276		(76,276)	0		(76,276)	0
Cape Verde	940	24	916		746	746		1,662

/...

Member State	1 Outstanding contributions for OMUCA as at 31/12/93 a/	2 Credit from unencumbered balance b/	3 Net outstanding contributions for OMUCA (col.1-col.2)	4 (Net credits) (col.1-col.2)	5 Outstanding contributions for OMUSAL as at 31/12/93 a/	6 Net outstanding contributions for OMUSAL (col.5-col.4)	7 (Net credits available) (col.5-col.4)	8 Total outstanding contributions OMUCA and OMUSAL (col.3+col.6)
Central African Republic	1,037	24	1,013		746	746		1,759
Chad	940	24	916		746	746		1,662
Chile	0	393		(393)	4,168	3,775		3,775
China	0	22,959		(22,959)	141,842	118,883		118,883
Colombia	0	638		(638)	0		(638)	0
Comoros	940	24	916		746	746		1,662
Congo	0	49		(49)	292	243		243
Costa Rica	3,600	49	3,551		1,755	1,755		5,306
Côte d'Ivoire	3,766	98	3,668		2,988	2,988		6,656
Cuba	0	442		(442)	2,626	2,184		2,184
Cyprus	0	98		(98)	0		(98)	0
Czechoslovakia c/	0	13,489		(13,489)	0		(13,489)	0
Democratic People's Republic of Korea	0	245		(245)	6,168	5,923		5,923
Denmark	0	15,942		(15,942)	0		(15,942)	0
Djibouti	940	24	916		746	746		1,662
Dominica	120	24	96		616	616		712
Dominican Republic	5,483	98	5,385		3,248	3,248		8,633
Ecuador	0	147		(147)	4,479	4,332		4,332
Egypt	0	343		(343)	0		(343)	0
El Salvador	0	49		(49)	292	243		243
Equatorial Guinea	1,037	24	1,013		746	746		1,759
Ethiopia	0	24		(24)	146	122		122
Fiji	0	49		(49)	292	243		243
Finland	0	13,980		(13,980)	0		(13,980)	0
France	0	178,904		(178,904)	0		(178,904)	0
Gabon	0	98		(98)	1,042	944		944
Gambia	1,037	24	1,013		746	746		1,759
Germany	0	219,018		(219,018)	0		(219,018)	0
Ghana	0	49		(49)	0		(49)	0
Greece	0	1,717		(1,717)	10,210	8,493		8,493
Grenada	0	24		(24)	0		(24)	0
Guatemala	3,766	98	3,668		2,988	2,988		6,656
Guinea	940	24	916		746	746		1,662
Guinea-Bissau	940	24	916		746	746		1,662
Guyana	0	49		(49)	292	243		243
Haiti	940	24	916		746	746		1,662
Honduras	0	49		(49)	1,495	1,446		1,446
Hungary	0	883		(883)	0		(883)	0
Iceland	0	736		(736)	0		(736)	0
India	0	1,766		(1,766)	10,502	8,736		8,736

/...

Member State	1 Outstanding contributions for ONUCA as at 31/12/93 a/	2 Credit from unencumbered balance b/	3 Net outstanding contributions for ONUCA (col.1-col.2)	4 (Net credits) (col.1-col.2)	5 Outstanding contributions for ONUSAL as at 31/12/93 a/	6 Net outstanding contributions for ONUSAL (col.5-col.4)	7 (Net credits available) (col.5-col.4)	8 Total outstanding contributions ONUCA and ONUSAL (col.3+col.6)
Indonesia	0	785		(785)	3,417	2,632		2,632
Iran (Islamic Republic of)	113,365	3,777	109,588		58,051	58,051		167,639
Iraq	22,761	638	22,123		19,160	19,160		41,283
Ireland	0	4,415		(4,615)	0		(4,415)	0
Israel	0	1,128		(1,128)	9,043	7,915		7,915
Italy	0	105,217		(105,217)	0		(105,217)	0
Jamaica	240	49	191		1,495	1,495		1,686
Japan	258,122	305,349		(47,227)	0		(47,227)	0
Jordan	0	49		(49)	0		(49)	0
Kenya	0	49		(49)	292	243		243
Kuwait	0	1,226		(1,226)	0		(1,226)	0
Lao People's Democratic Republic	0	24		(24)	260	236		236
Lebanon	0	49		(49)	522	473		473
Lesotho	0	24		(24)	185	161		161
Liberia	1,883	49	1,834		1,495	1,495		3,329
Libyan Arab Jamahiriya	52,058	1,177	50,881		36,890	36,890		87,771
Liechtenstein	0	245		(245)	0		(245)	0
Luxembourg	0	1,472		(1,472)	0		(1,472)	0
Madagascar	491	49	442		1,495	1,495		1,937
Malawi	0	24		(24)	616	592		592
Malaysia	0	589		(589)	0		(589)	0
Maldives	120	24	96		166	146		242
Mali	940	24	916		746	746		1,662
Malta	0	49		(49)	0		(49)	0
Marshall Islands	166	49	117		1,235	1,235		1,352
Mauritania	1,037	24	1,013		746	746		1,759
Mauritius	0	49		(49)	292	263		243
Mexico	0	4,317		(4,317)	25,672	21,355		21,355
Micronesia (Federated States of)	0	49		(49)	0		(49)	0
Mongolia	638	49	589		1,495	1,495		2,084
Morocco	0	147		(147)	3,246	3,099		3,099
Mozambique	940	24	916		746	746		1,662
Myanmar	0	24		(24)	0		(24)	0
Namibia	0	24		(24)	0		(24)	0
Nepal	0	24		(24)	146	122		122
Netherlands	0	36,789		(36,789)	0		(36,789)	0
New Zealand	0	5,886		(5,886)	0		(5,886)	0
Nicaragua	0	49		(49)	292	243		243
Niger	940	24	916		746	746		1,662

/..

Member State	1 Outstanding contributions for ONUCA as at 31/12/93 a/	2 Credit from unencumbered balance b/	3 Net outstanding contributions for ONUCA (col.1-col.2)	4 (Net credits) (col.1-col.2)	5 Outstanding contributions for ONUSAL as at 31/12/93 a/	6 Net outstanding contributions for ONUSAL (col.5-col.4)	7 (Net credits available) (col.5-col.4)	8 Total outstanding contributions ONUCA and ONUSAL (col.3+col.6)
Nigeria	0	981		(981)	5,834	4,853		4,853
Norway	0	13,489		(13,489)	0		(13,489)	0
Oman	0	147		(147)	0		(147)	0
Pakistan	0	294		(294)	0		(294)	0
Panama	0	98		(98)	1,042	944		944
Papua New Guinea	3	24		(21)	618	597		597
Paraguay	1,064	98	966		3,248	3,248		4,214
Peru	1,440	294	1,146		7,401	7,401		8,547
Philippines	0	343		(343)	2,042	1,699		1,699
Poland	0	2,306		(2,306)	24,482	22,176		22,176
Portugal	0	981		(981)	5,834	4,853		4,853
Qatar	0	245		(245)	2,604	2,359		2,359
Republic of Korea	0	3,385		(3,385)	0		(3,385)	0
Romania	4,226	834	3,392		20,975	20,975		24,367
Russian Federation	6,490,869	280,581	6,210,288		7,831,487	7,831,487		14,041,775
Rwanda	940	24	916		746	746		1,662
Saint Kitts and Nevis	940	24	916		746	746		1,662
Saint Lucia	0	24		(24)	146	122		122
Saint Vincent and the Grenadines	940	24	916		746	746		1,662
Samoa	0	24		(24)	0		(24)	0
Sao Tome and Principe	940	24	916		746	746		1,662
Saudi Arabia	0	4,709		(4,709)	50,002	45,293		45,293
Senegal	774	24	750		746	746		1,496
Seychelles	375	24	351		746	746		1,097
Sierra Leone	1,037	24	1,013		746	746		1,759
Singapore	0	589		(589)	0		(589)	0
Solomon Islands	940	24	916		746	746		1,662
Somalia	940	24	916		746	746		1,662
South Africa	420,322	10,056	410,266		311,432	311,432		721,698
Spain	0	48,562		(48,562)	315,797	267,235		267,235
Sri Lanka	0	49		(49)	0		(49)	0
Sudan	940	24	916		746	746		1,662
Suriname	940	24	916		746	746		1,662
Swaziland	0	49		(49)	0		(49)	0
Sweden	0	27,224		(27,224)	0		(27,224)	0
Syrian Arab Republic	7,532	196	7,336		5,973	5,973		13,309
Thailand	0	540		(540)	0		(540)	0
Togo	1,037	24	1,013		746	746		1,759
Trinidad and Tobago	9,414	245	9,169		7,468	7,468		16,637
Tunisia	0	147		(147)	875	728		728

Member State	1 Outstanding contributions for ONUCA as at 31/12/93 a/	2 Credit from unencumbered balance b/	3 Net outstanding contributions for ONUCA (col.1-col.2)	4 (Net credits) (col.1-col.2)	5 Outstanding contributions for ONUSAL as at 31/12/93 a/	6 Net outstanding contributions for ONUSAL (col.5-col.4)	7 (Net credits available) (col.5-col.4)	8 Total outstanding contributions ONUCA and ONUSAL (col.3+col.6)
Turkey	202	1,325		(1,123)	2,109	986		986
Uganda	940	24	916		746	746		1,662
Ukraine	668,471	28,941	639,530		1,052,215	1,052,215		1,691,745
United Arab Emirates	36,105	1,030	35,075		30,850	30,850		65,925
United Kingdom of Great Britain and Northern Ireland	0	149,683		(149,683)	0		(149,683)	0
United Republic of Tanzania	135	24	111		746	746		857
United States of America	3,769,088	889,717 d/	2,879,371		559,462	559,462		3,438,833
Uruguay	2,804	196	2,608		5,973	5,973		8,581
Vanuatu	940	24	916		746	746		1,662
Venezuela	0	2,404		(2,404)	18,546	16,142		16,142
Viet Nam	1,883	49	1,834		1,495	1,495		3,329
Yemen	1,556	24	1,532		746	746		2,278
Yugoslavia	83,432	2,060	81,372		39,990	39,990		121,362
Zaire	0	49		(49)	292	243		243
Zambia	1,079	49	1,030		1,495	1,495		2,525
Zimbabwe	0	24		(24)	260	236		236
Total	12,177,477	2,597,382	10,689,913	(1,109,818)	11,014,065	10,913,567	(1,009,320)	21,603,480

a/ As shown in annex X of document ST/ADM/SER.B/424, status of contributions as at 31 December 1993.

b/ Distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993, using the 1992 effective scale for peace-keeping assessments.

c/ Czechoslovakia's share of the unutilized balance will be distributed to the Czech Republic and Slovakia, in accordance with the decision to be made in this regard by the two States.

d/ Includes the difference between the original and the revised share of staff assessment of $144,285 of the United States of America.